

Date: Wednesday, 13/08/2008 10:08:58 AM
 User: Julie Lecocq

Process Sheet

split

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : REPLACEMENT GLARESHIELD KIT
 Job Number : 41186
 Estimate Number : 13307
 P.O. Number :
 This Issue : 13/08/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D412776011
 First Issue : / / Type : SMALL / MED FAB Drawing Number : D412-776 REVB
 Previous Run : 41185 Drawing Revision : B
 Written By : Due Date : 05/09/2008 Qty: 2 Um: Each
 Checked & Approved By : JLD 08.8.13
 Comment : Est Rev:A 08-05-12 new issue DD verified by: LL
 Est Rev:B 08-07-14 revB as per dwg DD verified by:ec

split 150

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



for JLD 08/8/28



Comment: Photocopy bluefile & type labels per PPP D412-776-011 CHG001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0 D3690041 Glareshield Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Glareshield Assembly
 batch: 41937 41984 41987 9/1/15 (1X)

41937

50

4.0 D3699041 Support Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Support Assembly
 batch: 41019

5.0 D3699042 Support Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Support Assembly
 batch: 41020 412535

8/1/13

1/8 08/10/09 (12)

AS 08/10/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 13/08/2008 10:08:58 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT GLARESHIELD KIT

Job Number: 41186

Part Number: D412776011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN33A

Bolt



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

Bolt

batch: M109632

8/10/09

SCF

7.0

AN35A

Bolt



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

Bolt

batch: M100188

SS 08/10/09 (R2)

8.0

AN960JD10L

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Washer

batch: M105793

SS 08/10/09 (R2)

9.0

AN960JD6L

Washer



Comment: Qty.: 11.0000 Each(s)/Unit Total: 11.0000 Each(s)

Washer

batch: 5519

SS 08/10/09 (R2)

10.0

AN9703

Washers



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Washers

batch: 105953

SS 08/10/09 (R2)

11.0

MS20426AD33

Rivet



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Rivet

batch: M1563

SS 08/10/09 (R2)

12.0

MS21042L06

Nut



Comment: Qty.: 11.0000 Each(s)/Unit Total: 11.0000 Each(s)

Nut

batch: M109167

SS 08/10/09 (R2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Drawing Name: REPLACEMENT GLARESHIELD KIT

Job Number: 41186

Part Number: D412776011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21075L08

ANCHOR NUT



Comment: Qty.: 6.0000 Each(s)/Unit Total: ¹² 6.0000 Each(s)

ANCHOR NUT

batch: M108963

14.0

MS35206228

Screw



Comment: Qty.: 11.0000 Each(s)/Unit Total: ²² 11.0000 Each(s)

Screw

batch: M108963

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-776-011

Location: A

PPP Rev: A

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

The net weight increase associated with the D412-776-011 Replacement Glareshield Kit is negligible.

5. PARTS LIST

Qty -011	Part Number	Description
X	D412-776-011	REPLACEMENT GLARESHIELD KIT
1	D3690-041	GLARESHIELD ASSEMBLY
1	D3699-041	SUPPORT ASSEMBLY
1	D3699-042	SUPPORT ASSEMBLY
6	AN3-3A	BOLT
10	AN3-5A	BOLT
12	AN960JD10L	WASHER (or NAS1149DN332J)
11	AN960JD6L	WASHER (or NAS1149DN616J)
4	AN970-3	WASHER
12	MS20426AD3-3	RIVET
11	MS21042L06	NUT
6	MS21075L08	ANCHOR NUT
11	MS35206-228	SCREW

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 41186

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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